



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036397**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Center ID:</b> CS02	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 09/14/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Armorcast Products Company 13230 Saticoy St North Hollywood CA 91605-3404  <b>Vendor ID:</b> 10001713 <b>Phone:</b> 818-982-3600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>   <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22025877 - COVER POLY/CONCRETE 37B NO INSERT Non-Deductible Tax	50 EA	USD 42.69	USD 2,134.50 USD 165.43
2	22025631 - Box Meter 1" w/o Cover & Lid polymer Non-Deductible Tax	352 EA	USD 43.75	USD 15,400.00 USD 1,193.50
3	22025633 - Meter Box 10"x20"x12" Poly/cnrcr str. Non-Deductible Tax	288 EA	USD 30.58	USD 8,807.04 USD 682.55
4	22025880 - Cover Meter,Water,1 PC, ARMORCAST FIBERG Non-Deductible Tax	100 EA	USD 26.45	USD 2,645.00 USD 204.99
5	22025889 - CVR POLY/CONCRT W/READ LID 17-/2x30-1/2 Non-Deductible Tax	30 EA	USD 78.40	USD 2,352.00 USD 182.28

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$		31,338.54			
		Tax \$		2,428.75			
		<b>PO Total \$</b>		<b>33,767.29</b>			
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					